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06- 2-2115

A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO CH2M HILL/WILLIAMS, RUSSELL & JOHNSON, JV, FOR FC-7619-03C. ANNUAL CONTRACT FOR ARCHITECTURAL **ENGINEERING** SERVICES, FOR THE **PURPOSE** OF **PROVIDING** ENGINEERING AND DESIGN SERVICES FOR THE CITY OF ATLANTA STORMWATER MANAGEMENT IMPLEMENTATION PROGRAM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$1,230,750.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C33 (1994 REFERENDUM G.O. BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$27,671.30), 1C34 (1994 BOND PROJECT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$34,521.36), 1C37 (1996)G.O. **PUBLIC IMPROVEMENT** BOND) (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$278,361.54) AND 1C39 (1997 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) **Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$890,195.80); AND** FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the City Council approved ordinance 06-O-0939 in which bond funds authorized for storm water drainage, erosion and flood control purposes were consolidated and transferred to the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Engineering and Design Services for the Stormwater Management Implementation Program in an amount not to exceed One Million Two Hundred Thirty Thousand Seven Hundred Fifty Dollars and No Cents (\$1,230,750.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that CH2M Hill/Williams, Russell & Johnson, JV provide Engineering and Design Services for the Stormwater Management Implementation Program.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to CH2M Hill/Williams, Russell & Johnson, JV ("CH2M Hill") for FC-7619-03C, for Architectural and Engineering Services, to provide Engineering and Design Services for the

Stormwater Management Implementation Program in an amount not to exceed One Million Two Hundred Thirty Thousand Seven Hundred Fifty Dollars and No Cents (\$1,230,750.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement to be executed by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C33 (1994 Referendum G.O. Bond Fund) (Consultant/Professional Services) Q39J13019999 (Stormwater (\$27,671.30),(1994 Management) 1C34 Bond Project Fund) 524001 (Consultant/Professional Services) Q39J13019999 (Stormwater Utility Management) (\$34,521.36), 1C37 (1996)G.O. Public Improvement Bond) 524001 (Consultant/Professional Services) Q39J13019999 (Stormwater Utility Management) (\$278,361.54) and 1C39 (1997 G.O. Public Improvement Bond) (Consultant/Professional Services) Q39J13019999 (Stormwater Utility Management) (\$890,195.80).

BE IT FINALLY RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to CH2M Hill.

DEPARTMENT OF PROCUREMENT LEGISLATION SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO CH2M HILL/WILLIAMS, RUSSELL & JOHNSON, JV, FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE PURPOSE OF PROVIDING ENGINEERING AND DESIGN SERVICES FOR THE CITY OF ATLANTA STORMWATER MANAGEMENT IMPLEMENTATION **BEHALF** OF DEPARTMENT PROGRAM, ON THE OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$1,230,750.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C33 (1994 REFERENDUM G.O. BOND (CONSULTANT/PROFESSIONAL FUND) SERVICES) O39J13019999 524001 (STORMWATER UTILITY MANAGEMENT) (\$27,671.30), 1C34 (1994 BOND PROJECT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) O39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$34,521.36), 1C37 (1996 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) O39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$278,361.54) AND 1C39 (1997 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$890,195.80); AND FOR OTHER PURPOSES.

REQUESTING

DEPARTMENT: Department of Watershed Management

CONTRACT TYPE: Professional Services

AWARDEE: CH2M HILL, INC./WILLIAMS-RUSSELL AND JOHNSON

SELECTION: Sealed RFP

PROPOSALS DUE: January 7, 2004

INVITATIONS MAILED: 146

PROPOSALS

RECEIVED: 12

APPROVED CONTRACTORS: Arcadis/BPA – Joint Venture (FC-7619-03A)

Atlanta Services Group (FC-7619-03B)

CH2M Hill, Inc./Williams-Russell and Johnson-Joint

Venture (FC-7619-03C)

Jacobs/PRAD/PBS&J-Joint Venture aka JP2 (FC-7619-03D) Metcalf and Eddy/Cardoza Engineering-Joint Venture (FC-7619-03E)

Shaw Environmental, Inc. and AIM Partner (FC-7619-03F)

BACKGROUND:

TO PROVIDE ENGINEERING AND DESIGN SERVICES FOR THE CITY OF ATLANTA STORMWATER MANAGEMENT IMPLEMENTATION PROGRAM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT

EVALUATION TEAM COMPOSITION:

DWM, OCC, DPW, LAW, OGS, DPRCA

PROJECT

PARTICIPATION:

pts.)

CH2M Hill, Inc./Williams-Russell and Johnson, Inc. a JV (15

Eagle Environmental Group	FBE	2%
Neil Engineering	FBE	2%
RCS Enterprises, Inc.	FBE	2%
D. Clark Harris	FBE	2%
PEQ Chaifferdian and M. F. di	FBE	3%
Clarification and Mediation Participation Total	FBE	3% 68%



CITY OF ATLANTA -DEPT. OF PROCUREMENT

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SHIRLEY FRANKLIN MAYOR 55 TRINITY AVENUE SW, SUITE 5400 ATLANTA, GEORGIA 30303-0312 OFFICE (404) 330-6081 FAX (404) 658-7194 DEPARTMENT OF WATERSHED MANAGEMENT ROBERT J. HUNTER COMMISSIONER

TO:	Adam L. Smith, Chief Procurement Officer, DOP					
FROM:	& Robert J. Hunter, Commissioner, DWM Robert J. Hunter					
DATE:	August 7, 2006					
RE:	REQUEST FOR PROCESSING TRANSMITTAL FORM					
The Depa	artment of Watershed Manag	ement is forwa	rding the following for processing:			
	Est:	\$1,324,140	00 Drawings			
	X Requisition:	Q39J7001	make extrangely			
	(FAC #)	1C33 524001 Q39J13019999 - \$27,671.30				
	(FAC #)	1C34 524001 Q39J13019999 - \$34,521.36				
		1C37 524001 Q39J13019999 - \$278,361.54				
		1C39 524001	Q39J13019999 - \$983,585.80			
	Adver. Requisition: (FAC #)	<u> Wale 17</u>				
	Other:					
	X Project Manager & Ph	one No.	GEORGE D. BARNES (404) 330-6708			
	X DWM Procurement Div. Contact		SARAH I. MILLS (404) 330-6489			
			WILLIE CANIDATE (404) 330-6335			
	Special Instructions:					
		and the second s				
	D 1	****	CD			

For <u>Bid/Proposal</u> documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

/wc

Attachment(s)

c: Sheila Pierce, Deputy Commissioner, DWM
George D. Barnes, Deputy Commissioner, DWM
Sabrina D. Watts, Watershed Manager, DWM
Sarah I. Mills, Deputy Commissioner, DWM
Willie Canidate, Contracting Officer Sr., DWM



SHIRLEY FRANKLIN MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 OFFICE (404) 330-6081 FAX (404) 658-7194

DEPARTMENT OF WATERSHED MANAGEMENT ROBERT J. HUNTER Commissioner

August 30, 2006

TO:

Megan Middleton, Legislative Counsel

Department of Law

FROM:

Robert J. Hunter, Commissioner

Department of Watershed Management

RE:

LEGISLATIVE REQUEST

FC-7619-03C, Task Order, City of Atlanta Stormwater Management

Implementation Program

Contractor: CH2MHILL/WILLIAMS, RUSSELL AND JOHNSON, JV

Attached is a proposed scope and budget submitted by CH2MHill/WRJ, JV for A/E services required for subject project. Please prepare the appropriate legislation (Cycle 17 - October 2, 2006) for the above-referenced contract. Attached is a copy of the requisition identifying the appropriate fund-account-center number.

By copy of this correspondence we are forwarding the original requisition to the Department of Procurement, who (after legislative approval) will prepare the appropriate agreement for execution and encumber the funds.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955, George Barnes, Deputy Commissioner, at (404) 330-6708 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

Sheila Pierce, Deputy Commissioner, DWM C: Sammy Goodson, Deputy Commissioner, DWM Adam L. Smith, Chief Procurement Officer, DOP Cathy Martin, Deputy Chief Procurement Officer, DOP April Daniels, Financial Analyst, DF Sabrina D. Watts, Watershed Manager, DWM Maisha Land, Legislative Liaison, DWM Willie Canidate, Contracting Officer, Sr., DWM File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREG PRIDGEON
Legislative Counsel (Signature):_Megan S. Middleton Wyll Will Will Will Counsel (Signature):_Megan S. Middleton Will Will Will Will Will Will Will Wil
Contact Number: 6207
Originating Department: _Watershed Management
Committee(s) of Purview:City Utilities
Council Deadline:_August 28, 2006
Committee Meeting Date(s): Sept. 12, 2006_ Full Council Date: September 18, 2006
Commissioner Signature Robert J. Hunter
CAPTION A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO CH2M HILL/WILLIAMS, RUSSELL & JOHNSON, JV, FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE PURPOSE OF PROVIDING ENGINEERING AND DESIGN SERVICES FOR THE CITY OF ATLANTA STORMWATER MANAGEMENT IMPLEMENTATION PROGRAM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THIRTY THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$1,230,750.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C33 (1994 REFERENDUM G.O. BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$27,671.30), 1C34 (1994 BOND PROJECT FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$34,521.36), 1C37 (1996 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$278,361.54) AND 1C39 (1997 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$278,361.54) AND 1C39 (1997 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$278,361.54) AND 1C39 (1997 G.O. PUBLIC IMPROVEMENT BOND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q39J13019999 (STORMWATER UTILITY MANAGEMENT) (\$890,195.80); AND FOR OTHER PURPOSES.
FINANCIAL IMPACT (if any) \$1,230,750.00
Mayor's Staff Only
Received by Mayor's Office: 9.14.06 Reviewed by: 15/06 Submitted to Council: 9/15/06